

EXHIBIT C

Crown Enterprises, Inc.					EMPLOYEE EXPENSE FORM					
Employee Name: Max Churchill III					Period Ending: 9/29/10 to 10/8/10					
	Date	Vendor	Description	Job #	Coding	Fleet Fueling Charges	Visa Charges	Master Card Charges	AM EX Charges	Employee Paid
1	9/29/2010	Southwest Airlines	Travel	7130					208.20	
2	9/29/2010	Toll E-470, Denver, Colorado	Travel	7130						5.00
3	9/29/2010	Carls Jr, Denver, Colorado	Food	7146					8.42	
4	9/29/2010	Walmart, Cheyenne, Wy	Food	7146						41.34
5	10/2/2010	Jimmy John's, Cheyenne, Wy	Food	7146					30.22	
6	10/8/2010	Candlewood, Cheyenne, Wy	Lodging	7134					791.91	
7	10/8/2010	Toll E-470, Denver, Colorado	Travel	7130						5.00
8	10/8/2010	Conoco, Denver, Colorado	Fuel	7090					35.50	
9	10/8/2010	Enterprise Rental Car	Travel	7130					347.60	
10	10/8/2010	Southwest Airlines	Travel	7130					209.70	
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
Totals						\$0.00	\$0.00	\$0.00	\$1,631.55	\$51.34

7065 - Car Rental 7090 - Fuel 7091 - Diesel 7093 - Oil 7180 - Car Repair 7242 - Equip Repair 7253 - Safety Supplies 7257 - Small Tools 7258 - Repair Tools 7320 - Tires	7135 - Job Materials 7150 - Office Supplies 7210 - Postage 7430 - Misc 7146 - Food 7134 - Lodging 7130 - Travel	<div style="display: flex; justify-content: space-between;"> <div> Employee Signature & Date Name of Employee <i>Max Churchill III</i> Comments: </div> <div> Checked By: Approved By: Check # </div> </div>
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9/27/2010 •

Southwest Airlines - Purchase Confirmati...

- We Were Unable to Book Your Car.

But, don't worry. You can book your car separately. (SW101101)



Thank you for your purchase!

Air Confirmation: X2W7SW

Houston, TX to Denver, CO (09/29/2010)

Air

Conf # X2W7SW

Air Total \$208.20

Car

We were unable to book your car.
Please book your car separately.

Hotel

Shop over 40,000 hotels
Browse hotels

Total Paid Now \$208.20

Trip Total \$208.20

Air

Passenger Type	Name	Confirmation Number	Rapid Rewards Number
ADULT	MAX CHURCHILL III	X2W7SW	- None Entered -

ITINERARY

DEPART	Houston, TX to Denver, CO	#1525	Depart Houston (Hobby), TX (HOU)	2:50 PM
	Wednesday, September 29, 2010		Arrive in Denver, CO (DEN)	4:15 PM
	Travel Time 2 h 25 m			
	(Nonstop)			
	<u>Add Early Bird Check-In</u>			

29

PRICE

Passenger Type	Trip	Routing	Fare Type	Base Fare	Govt. Taxes and Fees	Quantity	Total
Adult	Depart	HOU-DEN	<u>Wanna Get Away</u>	\$185.12	\$23.08	1	<u>\$208.20</u>

Please read the fare rules associated with this purchase.

Effective January 28, 2011, unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket.

\$185.12	\$23.08	1	<u>\$208.20</u>
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Total \$208.20

9/27/2010

Southwest Airlines - Purchase Confirmati...

Car We were unable to book your car. We're sorry for the inconvenience, please book your car separately.

Billing**Purchaser Name**

Max Churchill

Billing AddressP O Box 120 52410 Clark Road
White Castle, LA 70788**Form of Payment**

American Express - XXXXXXXXXXXX-1113

Amount Applied

\$208.20

Total Paid Now**\$208.20****Trip Total****\$208.20**

10/10/2010*

Print

From: Southwest Airlines (SouthwestAirlines@lrv.southwest.com)
 To:
 Date: Thu, October 7, 2010 2:15:13 PM
 Cc:
 Subject: Ticketless Confirmation - CHURCHILL/MAX - XM2IUH


SOUTHWEST.COM
CHURCHILL/MAX

Confirmation Date: 10/07/10
 Confirmation Number: XM2IUH

Passenger(s)	Account Number	Ticket #	Expiration ¹
CHURCHILL/MAX	00000586214893	5262129862337	10/07/11

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Depart: DENVER CO to HOUSTON HOBBY (Travel Time: 2 hrs 20 mins)

Date	Flight	Flight Information
Fri Oct 08	1453	Depart DENVER CO (DEN) at 11:35 AM Arrive In HOUSTON HOBBY (HOU) at 2:55 PM

Base Fare	\$185.12
+ Excise Taxes	\$13.88
Advertised Fare	\$199.00
+ Segment Fee	\$3.70
+ Passenger Facility Charge	\$4.50
+ Security Fee ²	\$2.50
Total Payment	\$209.70

Current payment(s)
 10/07/10 Amer Express XXXXXXXXXXXX1113 \$209.70

² Security Fee is the government-imposed September 11th Security Fee.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Effective January 28, 2011, unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any change to this itinerary may result in a fare increase.

Fare Calculation:





Walmart
MANAGER WESLEY LANE
ST# 1315 DP# 00007838 TE# 07 TR# 08970
MC PORK CHOP 002113150635 F 1.98 0
KIWI 000000004030KF
4 AT 1 FOR 0.33 1.32 N
SPINACH 002000000086 F 1.52 0
BROC W/CHESE 002000000180 F 1.52 0
MC CKN ALFRD 002113150567 F 1.98 0
CNVNC BACON 004470001984 F 3.28 0
PEPJK SLC 004610000122 F 2.54 0
SAUS OMELET 007790032088 F 2.78 0
BREAD 007313000132 F 2.78 0
HALF HALF 060538818716 F 1.68 0
LDL WHP BTR 003450019410 F 2.00 0
FRT COCKTAIL 002400013211 F 1.23 0
4850001904 004850001904 F 1.34 0
MARMALADE 005150004006 F 2.56 0
FLTLS LEMON 001750020708 0.97 X
ITAL MTBL SP 004119641932 F 1.50 0
CHK/VEG SOUP 004119640484 F 1.50 0
BEEF RAVIOLI 006414404315 F 0.88 N
JIF NAT PB 005150024301 F 2.22 N
CHEETOS 002840008399 F 2.48 N
LG 6 AA EGG 004461908017 F 0.59 0
ARROWHEAD 007114201205 F 2.63 N
SUBTOTAL 41.28
TAX 1 6.00 % 0.06
TOTAL 41.34
AMEX TEND 41.34

ACCOUNT # 1003
APPROVAL # 584826
CHANGE DUE 0.00

ITEMS SOLD 25

TC# 5735 4405 2181 7394 339



Protect your family this flu season
Learn more @ walmart.com/flushots



THANK YOU FOR SHOPPING WITH US
09/29/10 21:30:48

CUSTOMER COPY

Cash & Carry

Jimmy John's #1262
13 East Lincoln Way
(307)635-2820

10/02/10 Tkr#90 Open 01:19PM
Tkr 0 Reg# 2 01:19PM

#11 Country Club	5.25
No tomatoes	
NO mayo	
#5 Vito	4.25
..WHEAT	0.50
#12 Beach Club	5.25
NO mayo	
..WHEAT	
#5 Vito	4.25
#12 Beach Club	5.25
..UNWICH	
Jimmy Regular Chip	0.94
Jimmy Regular Chip	0.94
Jimmy Regular Chip	0.94
Jimmy Regular Chip	0.94

Subtotal 28.51
Sales Tax (6%) 1.71

Total 30.22

Tendered 30.22 CredCard

Chk# 90



10-08-10

Max Churchill	Folio No. : 14058	Room No. : 301
Houston, TX 77025	A/R Number :	Arrival : 09-29-10
US	Group Code :	Departure : 10-08-10
	Company : Hirst & Applegate	Conf. No. : 68730697
	Membership No. : PC 809356058	Rate Code : IYEXT
	Invoice No. :	Page No. : 1 of 2

Date	Description	Charges	Credits
09-29-10	*Accommodation	79.99	
09-29-10	State Tax	4.80	
09-29-10	Lodging Tax	3.20	
09-30-10	*Accommodation	79.99	
09-30-10	State Tax	4.80	
09-30-10	Lodging Tax	3.20	
10-01-10	*Accommodation	79.99	
10-01-10	State Tax	4.80	
10-01-10	Lodging Tax	3.20	
10-02-10	*Accommodation	79.99	
10-02-10	State Tax	4.80	
10-02-10	Lodging Tax	3.20	
10-03-10	American Express XXXXXXXXXXXX1113		351.96
10-03-10	*Accommodation	79.99	
10-03-10	State Tax	4.80	
10-03-10	Lodging Tax	3.20	
10-04-10	*Accommodation	79.99	
10-04-10	State Tax	4.80	
10-04-10	Lodging Tax	3.20	
10-05-10	*Accommodation	79.99	
10-05-10	State Tax	4.80	
10-05-10	Lodging Tax	3.20	
10-06-10	*Accommodation	79.99	
10-06-10	State Tax	4.80	
10-06-10	Lodging Tax	3.20	

Candlewood Suites Cheyenne
 2335 Tura Parkway
 Cheyenne, WY 82001
 Telephone: (307) 634-6622 Fax: (307) 634-2919



10-08-10

Max Churchill	Folio No. : 14058	Room No. : 301
Houston, TX 77025	A/R Number :	Arrival : 09-29-10
US	Group Code :	Departure : 10-08-10
	Company : Hirst & Applegate	Conf. No. : 68730697
	Membership No. : PC 809356058	Rate Code : IYEXT
	Invoice No. :	Page No. : 2 of 2

Date	Description	Charges	Credits
10-07-10	*Accommodation	79.99	
10-07-10	State Tax	4.80	
10-07-10	Lodging Tax	3.20	
10-08-10	American Express XXXXXXXXXXXX1113		439.95

Thank you for staying at Candlewood Suites Cheyenne. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.prriorityclub.com. We look forward to welcoming you back soon.

Total	791.91	791.91
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

CONOCO/CIRCLE K#00040
7680 PENA BLVD
DENVER, CO 802490000

SITE: 6546
DATE: 10-08-10
TIME: 10:28
TRACE: 2486

DEALER# 10081933
AMEX ACCT#
XXXXXXXXXXXX1113
7GBG9DD9SP8

55/PD 102832
INV# 102832
REF# 921 85-009
AUTH# 00-525925
SELF
CARD AMT \$ 35.50

THANK YOU

PUMP: 1
PROD: UNLEAD
PRICE/GAL: \$2.959
NET/GAL: \$2.959
QUANTITY: 11.996GAL
FUEL TOTAL: \$35.50
NET TOTAL: \$35.50

Complete a Survey at
WWW.GASVISIT.COM
AND WIN FREE GAS!

ENTERPRISE

RA 111006628 Inv 0
Rental 29-SEP-2010 05:12 PM
ER DENVER INTL ARPT 12E1
Return 08-OCT-2010 10:32 AM
ER DENVER INTL ARPT 12E1

MAX CHURCHILL
Vehicle # AC156318
Model GCE LAR2
Class Driven SRAR Class Charged SCAR
License# BHZR189 State/Province TX
M/Kms Driven 266
M/Kms Out 23911
M/Kms In 24177

Charges	No Unit	Price	Amount
T & M	1 Week	132.80	132.80*
EX T & M	2 Days	25.47	50.94*
UNLIM M/KM	0 M/Kms	0.00	0.00*
CAR CLS CH	9 Days	5.00	45.00*
FACILITY USE FEE			18.00
CONCESSION RECOUP FEE			14.40*
@13.350 %			27.64*
			38.82

Billing Ref 16363812260
Total Charges USD 347.60
Deposit AMEX 1113
Amount Due USD 347.60

* Taxable Items
Subject to Audit
For Reservations: 1-800-RENT-A-CAR



AO 88 (Rev. 1/94) Subpoena in a Civil Case

Issued by the
UNITED STATES DISTRICT COURT
 DISTRICT OF WYOMING

MAINTENANCE ENTERPRISES, INC., AND IMTC, INC.,

V.

DYNO NOBEL, INC.,

SUBPOENA IN A CIVIL CASECASE NUMBER¹ 08-CV-170J

TO: DOUGLAS E. CHANDLER,

Cheyenne, WY 82009

☒ YOU ARE COMMANDED to appear in the United States District Court at the place, date, and time specified below to testify in the above case.

PLACE OF TESTIMONY United States District Courthouse 2120 Capitol Avenue Cheyenne, WY 82001	COURT ROOM Johnson DATE AND TIME Monday, 4 October 2010, 1:30 p.m.
--	--

☐ YOU ARE COMMANDED to appear at the place, date, and time specified below to testify at the taking of a deposition in the above case.

PLACE OF DEPOSITION	DATE AND TIME
---------------------	---------------

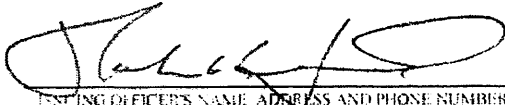
☐ YOU ARE COMMANDED to produce and permit inspection and copying of the following documents or objects at the place, date, and time specified below (list documents or objects):

PLACE	DATE AND TIME
-------	---------------

☐ YOU ARE COMMANDED to permit inspection of the following premises at the date and time specified below.

PREMISES	DATE AND TIME
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Any organization not a party to this suit that is subpoenaed for the taking of a deposition shall designate one or more officers, directors, or managing agents, or other persons who consent to testify on its behalf, and may set forth, for each person designated, the matters on which the person will testify. Federal Rules of Civil Procedure, 30(b) (6)

ISSUING OFFICER'S SIGNATURE AND TITLE (INDICATE IF ATTORNEY FOR PLAINTIFF OR DEFENDANT)  Attorney for Plaintiff	DATE 23 August 2010
ISSUING OFFICER'S NAME, ADDRESS AND PHONE NUMBER Robert C. Jarosh, Hirst Applegate, LLP, 1720 Carey Avenue, Suite 200, Cheyenne, WY 82001, (307) 632-0541	

(See Rule 45, Federal Rule of Civil Procedure, Parts C&D on Reverse)

¹If action is pending in district other than district of issuance, state district under case number.

Date: 11/01/2010

Detail Cost Task Code Billing Report
HIRST APPLGATE, LLP

Page: 6

<u>Client</u>	<u>Trans Date</u>	<u>Tmkr</u>	<u>H P</u>	<u>Task Code</u>	<u>Rate</u>	<u>Amount</u>	<u>Ref #</u>
Activity ID E111 Meals							
80170.00	10/21/2010	8	P	L450 E111	52.99	JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL Meals - KFC (re: Trial)	90
80170.00	10/22/2010	8	P	L450 E111	113.03	JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL Meals - Two Doors Down (re: Trial)	91
80170.00	10/25/2010	8	P	L450 E111	127.36	JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL Meals - The Egg & I (re: Trial)	92
Total for Activity ID E111					Billable	1,308.82	Meals
Activity ID E112 Court fees							
80170.00	10/21/2010	8	P	L210 E112	100.00	Court fees - US District Court Clerk (pro hac vice admission of Carla T. Ashley in 08-CV-170J) JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	89
Total for Activity ID E112					Billable	100.00	Court fees
Activity ID E113 Subpoena fees							
80170.00	08/07/2008	8	A	L210 E113	60.00	Subpoena fees - Sargent Investigations Service 7/22/08 \$30 Service 7/22/08 \$30 JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	ARCH
80170.00	08/23/2010	8	A	L440 E113	110.00	Subpoena fees - Front Range legal process Service, LLC JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	ARCH
80170.00	08/31/2010	8	A	L210 E113	88.80	Subpoena fees - Sargent Investigaitons and Civil Service JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	ARCH
Total for Activity ID E113					Billable	258.80	Subpoena fees
Activity ID E114 Witness fees							
80170.00	08/23/2010	8	A	L440 E114	40.00	Witness fees - Paul J. Khouri JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	ARCH
80170.00	08/23/2010	8	A	L440 E114	40.00	Witness fees - Douglas E. Chandler JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	ARCH
80170.00	08/23/2010	8	A	L440 E114	40.00	Witness fees - James A. Dibble, Jr. JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	ARCH
80170.00	08/23/2010	8	A	L440 E114	40.00	Witness fees - Kristie Widrig JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	ARCH
Total for Activity ID E114					Billable	160.00	Witness fees
Activity ID E124 Other							
80170.00	06/30/2008	8	A	L210 E124	350.00	FILING COMPLAINT - United States District Court Clerk JONES WALKER WAECHTER POITEVENT MAINTENANCE ENTERPRISES, DYN0 NOBEL	ARCH
80170.00	07/21/2008	8	A	L210 E124	218.00	Other - Filing Fee - Laramie County Clerk JONES WALKER WAECHTER POITEVENT	ARCH

inerary 134162449543

http://www.expedia.com/pub/agent.dll?qscr=open&itid=341624495&vwtp=4

[Print this page](#) [Back to itinerary page](#)

Denver, CO



Booked items

Although this itinerary doesn't qualify for ThankYou Points, you can still earn points if you add a hotel booking today or any time before you travel.



[Learn more](#) about how to earn points for future bookings.

Flight: Wichita Falls to Denver

[back to top](#)

Expedia itinerary number: 134162449543

Airline ticket number(s): Check back in 24 hours

American Airlines confirmation code: IMNYXH

Main contact: GREGORY S OGLETREE

E-mail:

Cell phone: 1

Work phone: 1

Traveler and cost summary

GREGORY OGLETREE	Adult	American Airlines #63UJ628	\$328.00
		Taxes & Fees	\$35.40
		Total (American Express)	\$363.40

[Change this flight](#) [View cancellation information](#)

Flight summary

Seat assignments, meal preferences, and special requests must be confirmed with the airline; we cannot guarantee that they will be honored. Free and special meals are not available on many flights.

Traveling to Denver

✈ Mon 4-Oct-10

Wichita Falls (SPS) to **Dallas** (DFW) 113 mi
 Depart 9:50 am Arrive 10:50 am (182 km)
 Terminal B Duration: 1hr 0mn



Flight: 4741
 Operated by: EXECUTIVE AS
 AMERICAN EAGLE

Economy/Coach Class (10D), Food For Purchase, ATR 72

Dallas (DFW) to **Denver** (DEN) 641 mi
 Depart 12:25 pm Arrive 1:25 pm (1,032 km)
 Duration: 2hr 0mn



Flight: 2644

Economy/Coach Class (22A), Food For Purchase, S80

Total distance: 754 mi (1,213 km)

Total duration: 3hr 0mn (4hr 35mn with connections)

Traveling to Wichita Falls

✈ Fri 15-Oct-10

Denver (DEN) to **Dallas** (DFW) 641 mi
 Depart 11:10 am Arrive 2:10 pm (1,032 km)
 Duration: 2hr 0mn



Flight: 1306

Economy/Coach Class (18F), S80

Dallas (DFW) to **Wichita Falls** (SPS) 113 mi
 Depart 3:30 pm Arrive 4:25 pm (182 km)
 Terminal B Duration: 0hr 55mn



Flight: 4773
 Operated by: EXECUTIVE AS
 AMERICAN EAGLE

Economy/Coach Class (12A), Food For Purchase, ATR 72

Total distance: 754 mi (1,213 km)

Total duration: 2hr 55mn (4hr 15mn with connections)

From: American Airlines@aa.com <notify@aa.globalnotifications.com>
 Sent: Friday, October 08, 2010 6:50 PM
 To:
 Subject: E-Ticket Confirmation-IMNYXH 09OCT



American Airlines
 AA.com

eTicket Itinerary & Receipt Confirmation

Reservations
Award Booking
My Account
Fare Sales & Offers

Date of Issue: 08OCT10

Gregory Ogletree:

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

Record Locator: IMNYXH

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo. **For faster check-in at the airport, scan the barcode at any AA Self-Service machine.**

You must present a government-issue photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.




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for as low as \$16.50



Save up to 35%
plus earn up to
3000 bonus miles



Save up to 30%
plus earn
quadruple miles

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AAVacations.com



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Around the World
BOOK NOW

Book Activities



5,500 Events
& Tours


MULTIPLY
your miles
With
Advantage®
Mileage Multiplier

LEARN MORE >

Record Locator: IMNYXH

Itinerary

Carrier	Flight Number	Departing		Arriving		Booking Code
		City	Date & Time	City	Time	
AA	1218	DENVER	SAT 09OCT	DALLAS FT WORTH	2:20 PM	Q

American Airlines			11:20 AM			
	Gregory S Ogletree	FF#: 63UJ628	Economy	Seat 19F		
	4773	DALLAS FT WORTH	SAT 09OCT 3:30 PM	WICHITA FALLS	4:25 PM	Q
American Airlines	OPERATED BY EXECUTIVE AS AMERICAN EAGLE					
	Gregory S Ogletree	FF#: 63UJ628	Economy	Seat 6D	Food For Purchase	

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAX	TICKET TOTAL
GREGORY S OGLETREE	0012361669167	305.12	58.28	363.40
GREGORY S OGLETREE - Additional Fare Collection 150.00				
ADDITIONAL SERVICES	DATE	CURRENCY	AMOUNT	
External Reservation Handling Service		USD	25.00	
Ticket Change	08 OCT 10	USD	150.00	
Payment Type: Exchange, American Express XXXXXXXXXXXX2566				

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

A summary of Terms and Conditions of Travel is available by selecting the Conditions of Carriage button below.

**Conditions Of
Carriage**

**Special
Assistance**

**Flight
Check-In**

**Flight Status
Notification**

**Our
Lowest Fare
Guarantee** Only at AA.com

member of **oneworld**

We know why you fly
American Airlines
AA.com

This e-mail address is non-returnable and does not accommodate replies.
If you have a customer service issue, please Contact AA.

NRID: 1923543564480818480868300

PASSENGER TICKET AND BAGGAGE CHECK
 SUBJECT TO CONDITIONS OF CONTRACT
American Airlines

ISSUED BY: **0017925231851**
 DATE OF ISSUE: **04OCT10**
 TIME OF ISSUE: **15:10**
 PLACE OF ISSUE: **MIAMI**

NAME OF PASSENGER: **OGLETREE, GREGORY S**
 SEX: **M**
 DOB: **01/01/78**
 TICKET NO: **0017925231851**
 CLASS: **Y**
 CARRIER: **AA**
 FLIGHT: **001**
 ORIGIN: **MIAMI**
 DESTINATION: **PHOENIX**

PASSENGER RECEIPT
 NO. **1**
 DATE OF ISSUE: **04OCT10**
 TIME OF ISSUE: **15:10**
 PLACE OF ISSUE: **MIAMI**

NOT VALID FOR
 TRANSPORTATION

ISSUED IN EXCHANGE FOR: **0017925231851**

FOR CONDITIONS OF
 CONTRACT SEE
 PASSENGER TICKET AND
 BAGGAGE CHECK

NOT VALID FOR TRAVEL
 ADDITIONAL SEAT INFORMATION

FARE: **60.00**
 TAX: **NA**
 TOTAL: **60.00**

COUPON: **00113840850074**
 AIRLINE: **AA**
 FROM: **MIAMI**
 TO: **PHOENIX**

COUPON: **00113840850074**
 AIRLINE: **AA**
 FROM: **MIAMI**
 TO: **PHOENIX**